

Work Order ID 55260

January 12, 2010 1:23:41 PM



Page 1

Item ID: D4045-1

Accept



Setup Start



Revision ID:

Item Name: Lug

Stop



Start Date: 1/12/10 Start Qty: 3.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan: *PA*

Date: *10-1-12*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4045

PA1

100

0.00



Bandsaw

Memo

cut blank 11.150" long

0.00

Jeaspa Bandsaw

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

MF 10-1-18

3

0

LF 10/01/14

110

0.00



HAAS 1

Memo

mill as per dwg and folio fa887

DWG REV: *PA1*

FOLIO REV: *A*

0.00

HAAS CNC vertical machine #1

LF 10/01/14

3

0

DEBURR

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55260

January 12, 2010 1:23:41 PM



Page 2

Item ID: D4045-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Lug

Start Date: 1/12/10

Start Qty: 3.00



Cust Item ID:

Required Date: 1/25/10

Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC2- Inspect parts off machine FAI/FAIB

0.00

SP 10/01/14

3

6



QC

Memo

0.00

Quality Control

130

QC8- Inspect parts - second check

0.00

=> 8/10/15

x3



QC

Memo

0.00

Quality Control

140

Identify as per dwg & Stock Location: *Backet*

0.00

PD 100.27 (3)



Packaging

Memo

0.00

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55260

January 12, 2010 1:23:41 PM



Page 3

Item ID: D4045-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Lug

Start Date: 1/12/10

Start Qty: 3.00



Cust Item ID:

Required Date: 1/25/10

Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Prototype test
10.01.30

ME
10-1-27

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 12, 2010 1:23:46 PM

Work Order ID: 55260



Parent Item: D4045-1



Parent Item Name: Lug

Start Date: 1/12/10

Required Date: 1/25/10

Comments:

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304B1.000X1.000		Purchased	No			100	f	23.4600	0.3003			

304 bar 1.00 x 1.00

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

23.46

113290

23.46

0.3003 S.F 10/01/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

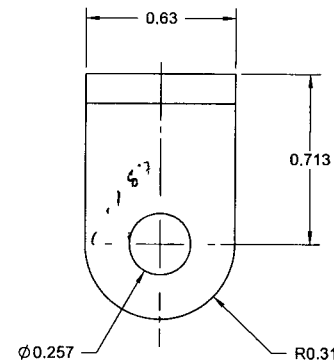
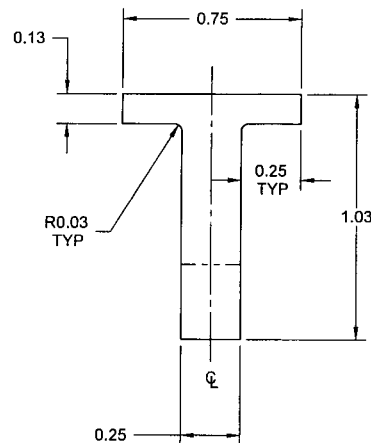
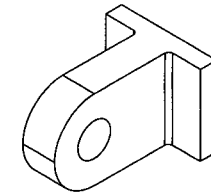
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

122

SHOP COPY₃
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35260
PA 10-1-13



584

D4045-1 LUG

PRELIMINARY ISSUE

~~PA~~ 09.12.11

NOTES:

- 1) MATERIAL: 304/316 STAINLESS STEEL BAR, PER ASTM A276
PER DART SPEC. M304B
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.05 lbs

PA1	NEW ISSUE		RF	09.12.11
REV.	DESCRIPTION		BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	RF			
CHECKED		DRAWING NO.	REV. PA1	
MFG. APPR.		D4045	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		LUG	NTS	
DATE	09.12.11		COPYRIGHT © 2009 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

Receiving Report

Date: 9/11/22

Batch No: 7113290

Supplier: CAMP1

Dart P/O: 10823

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 671231 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 9/11/22
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

November 30, 2009 7:28:15 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10823 Receipt Dates from 11/30/2009 to 11/30/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO10823	1		M304B1.000X1.000 f		11/27/2009	11/30/2009	24.1000	\$15.30	0.0000	0	\$368.73
CAD	No		304 bar 1.00 x 1.00 f		24.0000	Stores		\$368.73	0.0000	0	
			113290								
								Total Received Quantity:			24.1000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$368.73
								Total Balance Due Quantity:			0.0000



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE
INVOICE

N° 215126

DATE 27/11/09

BON DE LIVRAISON
PACKING SLIP N° 157373

DATE DE LIVRAISON
DELIVERY DATE 27/11/09

OTRE N° DE COMMANDE / YOUR PO. NO.	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
10823	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
CS51	24.1	24.160	heat number 2f078 05.S. 304 SQUARE 2 X 12'1"	82	450.000	CLB	369.65
FUL1	1	1	ENERGETIC SURCHARGE	1	3.950	UN	3.95

Unités de mesure: CLB Cent livres Hundred pounds • CPI Cent pieds Hundred feet • UN Unit • PI Pied Foot • PC Pied carré Square foot

POIDS TOTAL
TOTAL WEIGHT 83

CONDITIONS:

MATÉRIEL LIVRÉ ET FACTURES TELS QUE DÉCRITS DEVIENNENT LA PROPRIÉTÉ DE "ACIER CAMP INC." AU SOUS-PAYEMENT COMPLET.
USSE. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE
DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION. • TOUT DÉFAUT DOIT ÊTRE
RÉVÉLÉ DANS LES 30 JOURS ENTRAÎNANT DES PRAIS DE 2% PAR MOIS (2% PAR ANNEE) OÙ L'ACHETEUR DÉCIDE. • TOUT DÉFAUT DOIT ÊTRE RÉVÉLÉ
DANS LES 30 JOURS ENTRAÎNANT LA DÉCHARGE DU TITRE ET PERMET AU Vendeur À SON CHOIX DE RÉPARER
L'ÉCART DE QUALITÉ OU DE REMPLACER LE BIEN DÉFECTUEUX. • TOUTE RÉPARATION DOIT ÊTRE FAITE DANS LES 30 JOURS À PARTIR DE LA DATE
DE LA DÉCHARGE. • TOUTE MARCHANDISE ENDOIMMAGÉE, ALTÉRÉE OU DOUTÉE NE PEUT ÊTRE REMPLACÉE. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASH.
ALL LOT MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUAL ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE
REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT
HAS BEEN DAMAGED, OILY OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL SUB TOTAL	373.60
T.P.S. G.S.T.	18.68
T.V.Q. Q.S.T.	0.00
TOTAL	392.28

PRÉPARÉ / PREPARED

VÉRIFIÉ / VERIFIED

LIVRÉ / DELIVERED

HEURE / TIME

PAR
BY

PAR
BY

ENR. TPS / GST REG. N° R 135 634 717 • N° ENR. TVQ / QST REG. N° 015 686 543



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

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DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

43180

On a du Savoir "FER"

VENDU À / SOLD TO:

612-632-5200 612-632-1052

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 157373

DATE

24/11/09

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

27/11/09

VOTRE N° DE COMMANDE / YOUR P.O. N°

10823

VENDEUR / SALESMAN

CODE CLIENT / CUST. CODE

DAER

EXPÉDIE PAR / SHIP VIA

TERMES / TERMS

NET 30 JOURS

TERR.

2R

REMARQUES / REMARKS

PAGE N°

001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
ESSE1	24	2x12'1"	S.S. 304 SQUARE 1"	81.60			
FUL1	1		ENERGETIC SURCHARGE	1.00			

* Unités de mesure : CLB Cent livres / Units of measure: Hundred pounds • CPI Cent pieds / Hundred feet • UN Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT 82

CONDITIONS :

LES MARCHANDISES LIVRÉES ET FACTURÉES SELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE PAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) OÙ IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT LA PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED
PAR BY
VÉRIFIÉ / VERIFIED
PAR BY

LIVRÉ / DELIVERED
PAR BY
HEURE / TIME
9:22

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE
DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10823**

Purchase Order Date 11/24/09

PO Print Date 11/24/09

Page Number 1 of 1

Order From :

VC-CAM002

FAXED

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name		Buyer	Linda Lacelle
Vendor Phone	800 667 4248	Requisition Nbr	
Vendor Fax	450 377 5696	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B1.000X1.000	304 bar 1.00 x 1.00	11/27/09 Yes	24.00 f	Yours ppd	\$15.3000	\$367.20

Special Inst: AISI 304/316 SS BAR
(NOTE: AISI 303 NOT ACCEPTABLE)
ASTM A276

PO Total: \$367.20

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/24/09

L Lacelle

From: denis [denis@aciercampi.com]
Sent: November 24, 2009 8:31 AM
To: 'L Lacelle'
Subject: RE: rfq

HELLO !!

De : L Lacelle [mailto:llacelle@dartaero.com]
Envoyé : 24 novembre 2009 08:25
À : 'denis'
Objet : rfq

Please advise price and delivery on 24' x 304 bar 1.00" x 1.00" 2 X 12' @ 15.30\$ FT 2-3 DAY

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS) : 091123-1, 2009-11-23
Analyse le : 2009-11-24 08:30:20
avast! - copyright (c) 1988-2009 ALWIL Software.

11/24/09